

VENDOR PAYMENTS

Correction

MAY 2013

Vendor Name	Description	Amount Paid
2M Medical Solutions LLC	Maint. & Repairs	458.40
A & M Supply Corporation	Supplies and Materials	189.44
A To Z Marketing Inc	Printing and Duplicating	194.48
A To Z Marketing Inc	Supplies and Materials	20.48
A To Z Marketing Inc	Printing and Duplicating	15.84
A.R. Phoenix Resources Inc	Supplies and Materials	16,200.00
A1 Tactical & Safety	Supplies and Materials	979.87
AAF International	Supplies and Materials	1,251.84
AAF International	Supplies and Materials	591.84
Accredited Lock Supply Co	Supplies and Materials	1,864.50
Accurate Law Enforcement	Supplies and Materials	2,278.50
Action Dock Services Inc	Maint. & Repairs	3,710.00
Action Security Systems Inc	Maint. & Repairs	2,050.00
Advanced Boiler & Combustion Inc	Maint. & Repairs	9,169.00
Advanced Mailing Systems Inc	Data Processing	244.30
Advanced Plastics Inc	Supplies and Materials	57.36
Advanced Professional Generator Svc LLC	Maint. & Repairs	461.00
Airgas	Supplies and Materials	9.90
Airgas Mid South Inc	Supplies and Materials	786.00
Airgas Mid South Inc	Rentals and Insurance	665.60
Airgas Mid South Inc	Supplies and Materials	661.31
Airgas Mid South Inc	Rentals and Insurance	161.30
Airgas South	Supplies and Materials	9.90
Airgas Usa LLC	Rentals and Insurance	39.60
Airgas Usa LLC	Rentals and Insurance	128.70
Airgas Usa LLC	Rentals and Insurance	33.00
Akzo Nobel Paints LLC	Supplies and Materials	7,748.00
Aladdin Temp Rite	Rentals and Insurance	39,000.00
Alarm Specialty Co Inc	Maint. & Repairs	19.00
Allied Industrial Equipment	Maint. & Repairs	640.00
Allied Waste Services #825	Utilities and Fuel	6,050.00
Allied Waste Services #825	Utilities and Fuel	1,337.20
Allied Waste Services #825	Rentals and Insurance	500.00
Allied Waste Services #837	Prof Services Third Party	806.40
Allison Signs & Marketing	Supplies and Materials	71.10
Allstar Fire Protection Inc	Maint. & Repairs	503.30
Allstate Utility Trailers	Supplies and Materials	4,375.00
Als Middle TN Pest Control & Termite	Maint. & Repairs	215.00
AlSCO Inc	Maint. & Repairs	4,217.90
Alternative Counseling Center LLC	Prof Services Third Party	300.00
American Correctional Associat	Prof Services Third Party	300.00
American Correctional Associat	Prof Services Third Party	300.00
American Development Corp	Supplies and Materials	1,096.50
American Development Corp	Supplies and Materials	2,610.00
American Food Service Supply Inc	Supplies and Materials	936.00
American Hardware Supply Inc	Supplies and Materials	48.74
American Hotel Register Compan	Supplies and Materials	303.90
American Leak Detection	Maint. & Repairs	1,732.50
American Paper & Twine Co	Supplies and Materials	8,588.64
American Paper & Twine Co	Supplies and Materials	1,091.15
American Paper & Twine Co	Supplies and Materials	401.93
American Paper & Twine Co	Supplies and Materials	498.25

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Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	1,288.52
American Paper & Twine Co	Supplies and Materials	159.29
American Paper & Twine Co	Supplies and Materials	8,472.00
American Red Cross	Training	1,864.00
American South Pest Control Llc	Maint. & Repairs	150.00
American South Pest Control Llc	Maint. & Repairs	200.00
Amerigas	Utilities and Fuel	534.04
Amerigas Propane Co	Utilities and Fuel	97.22
Amerigas Propane Co	Supplies and Materials	71.78
Amerigas Propane Co	Utilities and Fuel	808.50
Andy Oxy Co Inc	Supplies and Materials	6.16
Andy Oxy Co Inc	Rentals and Insurance	50.40
Andy Oxy Co Inc	Supplies and Materials	133.92
Andy Oxy Co Inc	Rentals and Insurance	439.20
Angelo M Formosa Foods Inc	Supplies and Materials	10,070.05
Angelo M Formosa Foods Inc	Supplies and Materials	12,947.40
Angelo M Formosa Foods Inc	Supplies and Materials	3,011.80
Angelo M Formosa Foods Inc	Supplies and Materials	6,146.80
Angelo M Formosa Foods Inc	Supplies and Materials	5,381.25
Animal Care Hospital	Prof Services Third Party	408.46
Animal Medical Center	Supplies and Materials	415.93
Apex Office Products Inc	Supplies and Materials	96.30
Aquaphase Inc	Maint. & Repairs	676.00
Aquaphase Inc	Maint. & Repairs	361.00
Aquis Communications Inc	Communications	767.59
Aquis Communications Inc	Communications	13.63
Aquis Communications Inc	Communications	54.97
Aquis/Satellink	Supplies and Materials	148.34
Aquis/Satellink	Communications	152.58
Aramark Uniform Services	Supplies and Materials	12.09
Aramark Uniform Services	Maint. & Repairs	231.84
Arthur F Smith Lumber Co	Supplies and Materials	1,105.03
Associated Psychiatrist Of Nashville	Prof Services Third Party	1,200.00
Association Of Government Accountants	Travel	380.00
At & T	Communications	3.44
AT & T	Communications	92.72
At & T	Communications	419.48
AT & T	Communications	12.75
AT & T	Communications	85.16
AT & T	Communications	1,756.04
At & T	Communications	1,543.86
AT & T	Communications	1,010.80
at Work Medical Services	Prof Services Third Party	339,901.25
at Work Medical Services	Prof Services Third Party	110,111.23
at Work Medical Services	Prof Services Third Party	24,801.56
at Work Medical Services	Prof Services Third Party	63,731.39
at Work Medical Services	Prof Services Third Party	16,067.57
at Work Medical Services	Prof Services Third Party	21,389.56
Atech Inc	Maint. & Repairs	6,202.48
AUS Memphis MC Lockbox	Maint. & Repairs	34.57
AUS Memphis MC Lockbox	Supplies and Materials	3.57
Auto-Chlor System	Supplies and Materials	693.00

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MAY 2013

Vendor Name	Description	Amount Paid
Auto-Chlor System	Rentals and Insurance	426.40
Auto-Chlor System	Rentals and Insurance	4,597.73
Auto-Chlor System	Rentals and Insurance	1,963.91
Auto-Chlor System	Rentals and Insurance	1,323.32
Auto-Chlor System	Rentals and Insurance	291.11
Auto-Chlor System Of Mid South	Supplies and Materials	128.85
Auto-Chlor System Of Mid South	Rentals and Insurance	1,050.00
Auto-Chlor System Of Mid South	Supplies and Materials	1,828.00
Auto-Chlor System Of Mid South	Rentals and Insurance	155.90
Auto-Chlor System Of Mid South	Rentals and Insurance	1,259.80
Auto-Chlor System Of Mid South	Prof Services Third Party	119.40
Auto-Chlor System Of Mid South	Supplies and Materials	792.00
Auto-Chlor System Of Mid South	Rentals and Insurance	525.00
Auto-Chlor System Of Mid South	Supplies and Materials	203.00
Auto-Chlor System Of Mid South	Rentals and Insurance	710.00
Auto-Chlor System Of Mid South	Supplies and Materials	987.50
Auto-Chlor System Of Mid South	Rentals and Insurance	1,179.17
Auto-Chlor System Of Mid South	Supplies and Materials	989.80
Auto-Chlor System Of Mid South	Rentals and Insurance	1,229.00
Avaza Language Services Corp	Prof Services Third Party	530.50
B & P Ice Machines Inc	Supplies and Materials	5,868.64
BAM, Institutional Sales	Supplies and Materials	435.00
Banner Printing Company	Prof Services Third Party	108.00
Barbar A Dycus	Prof Services Third Party	422.22
Barbara C Medley	Prof Services Third Party	146.64
Barbara J Johnson LCSW	Prof Services Third Party	1,080.00
Barker Brothers # 760	Utilities and Fuel	5,515.99
Barker Brothers Waste, Inc	Utilities and Fuel	5,995.86
Barnes & Noble	Supplies and Materials	184.84
Besco Steel Supply	Supplies and Materials	3,163.75
Besco Steel Supply	Supplies and Materials	1,010.00
Best Buy Business Advantage Ac	Data Processing	119.96
Best Disposal Service	Utilities and Fuel	582.35
Best Plumbing Specialties Inc	Supplies and Materials	57.30
Best Plumbing Specialties Inc	Supplies and Materials	3,493.26
Best Rubber Stamp, Inc	Supplies and Materials	462.79
Blackfox LLC	Supplies and Materials	716.40
Bledsoe Telephone Cooperative	Communications	964.63
Bledsoe Telephone Cooperative Inc	Communications	407.27
Blick Art Materials	Supplies and Materials	200.15
Blinker Lite Safety Inc	Rentals and Insurance	375.00
Bob Barker Co Inc	Supplies and Materials	1,467.86
Bob Barker Co Inc	Supplies and Materials	131.00
Bob Barker Co Inc	Supplies and Materials	584.50
Bob Barker Co Inc	Supplies and Materials	1,049.50
Bob Barker Co Inc	Supplies and Materials	79.30
Bob Barker Co Inc	Supplies and Materials	310.99
Boiler Supply Company Inc	Maint. & Repairs	3,670.00
Books-A-Million	Supplies and Materials	76.66
Border States Industries Inc	Supplies and Materials	126.02
Bradley County	Grants and Subsidies	20,536.30
Bradley County Trustee	Grants and Subsidies	193,362.00

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Vendor Name	Description	Amount Paid
Bradshaws Napa	Supplies and Materials	239.81
Brandon Medical Group PLLC	Prof Services Third Party	8,975.00
Briggs	Supplies and Materials	1,674.54
Briggs	Printing and Duplicating	680.80
Briggs	Printing and Duplicating	1,276.50
Brighton Enterprises	Supplies and Materials	3,419.00
Brownells Inc	Supplies and Materials	22.94
Brownells Inc	Supplies and Materials	75.75
Brownells Inc	Supplies and Materials	372.54
BSN Sports Inc	Prof Services Third Party	15.00
BSN Sports Inc	Supplies and Materials	89.24
BSN Sports Inc	Supplies and Materials	2,094.50
BSN Sports Inc	Supplies and Materials	1,329.46
BSN Sports Inc	Supplies and Materials	924.24
Buckeye Cleaning Center	Supplies and Materials	216.17
Buffalo Koa	Rentals and Insurance	162.00
Buford Satellite Systems LP	Supplies and Materials	425.00
Builders Supply Company Inc	Supplies and Materials	990.92
Burks Beverage	Supplies and Materials	399.00
Burks Beverage	Inventory	5,120.50
Bwi-Memphis Inc	Supplies and Materials	4,228.60
C & S Security Inc	Supplies and Materials	2,046.25
C. C. Dickson Co	Supplies and Materials	289.70
Calico Industries Inc	Supplies and Materials	181.00
Camcor Inc	Supplies and Materials	1,226.78
Camcor Inc	Supplies and Materials	939.53
Canon Solutions America Inc	Rentals and Insurance	4,264.15
Canon Solutions America Inc	Rentals and Insurance	260.23
Canon Solutions America Inc	Rentals and Insurance	1,942.05
Canon Solutions America Inc	Rentals and Insurance	3,500.68
Canon Solutions America Inc	Supplies and Materials	18.51
Canon Solutions America Inc	Rentals and Insurance	1,826.23
Canon Solutions America Inc	Rentals and Insurance	1,298.76
Canon Solutions America Inc	Rentals and Insurance	1,959.06
Canon Solutions America Inc	Rentals and Insurance	1,251.27
Canon Solutions America Inc	Rentals and Insurance	352.40
Canon Solutions America Inc	Rentals and Insurance	1,998.14
Canon Solutions America Inc	Supplies and Materials	362.50
Canon Solutions America Inc	Rentals and Insurance	2,630.69
CAPP USA	Supplies and Materials	1,995.00
CAPP USA	Supplies and Materials	250.25
Carnegie Hotel	Travel	308.00
Carolina Imaging Products	Data Processing	1,117.60
Carolina Imaging Products	Data Processing	2,395.28
Carroll County Trustee	Grants and Subsidies	56,721.00
Carstens Health Industries Inc	Supplies and Materials	23.88
Carter County	Grants and Subsidies	32,375.00
Cascade Water Services Inc	Maint. & Repairs	533.34
Cashwell Appliance Parts Inc	Supplies and Materials	599.55
Cates Maintenance Co Inc	Maint. & Repairs	988.36
Cates Maintenance Co Inc	Supplies and Materials	98.52
Cates Maintenance Co Inc	Supplies and Materials	906.45

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Vendor Name	Description	Amount Paid
Cdw Government Inc	Data Processing	163,642.21
Cdw Government Inc	Supplies and Materials	455.85
Cdw Government Inc	Supplies and Materials	605.42
Cdw Government Inc	Data Processing	252.14
Cdw Government Inc	Data Processing	122.99
Center For Individual & Family Effective	Prof Services Third Party	300.00
Central Product Inc	Supplies and Materials	491.44
Central Product Inc	Supplies and Materials	283.22
Central Product Inc	Supplies and Materials	202.96
Central Restaurant Products	Supplies and Materials	320.60
Certified Laboratories	Supplies and Materials	677.34
Certified Laboratories	Supplies and Materials	972.50
Charles Aluminum & Glass Products	Supplies and Materials	296.50
Charmtex Inc	Supplies and Materials	2,228.00
Charmtex Inc	Supplies and Materials	1,360.20
Charter Communications	Communications	190.75
Chattanooga Publishing Co	Prof Services Third Party	311.88
Cheatham County Trustee	Grants and Subsidies	21,608.00
Chester County Circuit Court Clerk	Prof Services Third Party	504.00
Chilton Turf Center	Supplies and Materials	416.79
Chilton Turf Center	Supplies and Materials	37.82
Chucks Truck Accessories	Motor Vehicle Operation	2,633.90
Cintas Corp	Utilities and Fuel	230.80
Cintas Corp	Prof Services Third Party	9.95
Cintas Corporation	Prof Services Third Party	869.14
Cintas Corporation	Prof Services Third Party	89.95
Cintas Corporation	Utilities and Fuel	44.98
Cintas Corporation No 2	Prof Services Third Party	132.92
Cintas Document Management-AP	Prof Services Third Party	423.74
Circuit Court Clerk	Prof Services Third Party	3,435.00
Circuit Court Clerk	Prof Services Third Party	9,116.00
Circuit Court Clerk	Prof Services Third Party	2,034.86
Circuit Court Clerk	Prof Services Third Party	6,445.00
Circuit Court Clerk Of Anderson Co	Prof Services Third Party	62.51
Circuit Court Clerk Of Hardeman Co	Prof Services Third Party	14,605.50
Circuit Court Clerk Of Humphreys Co	Prof Services Third Party	11,723.40
Circuit Court Clerk Of Marshall Co	Prof Services Third Party	1,989.00
Circuit Court Clerk Of Montgomery Co	Prof Services Third Party	12,538.27
Circuit Court Clerk Of Perry Co	Prof Services Third Party	639.34
Circuit Court Clerk Of Rhea County	Prof Services Third Party	7,047.00
Circuit Court Clerk Of Sumner Co	Prof Services Third Party	868.11
Circuit Court Clerk Of Trousdale Co	Prof Services Third Party	969.50
Circuit Court Clerk Of Wilson Co	Prof Services Third Party	1,335.14
Citizens Gas Utility District	Utilities and Fuel	3,842.73
Citizens Gas Utility District	Utilities and Fuel	937.11
City Of Clifton	Utilities and Fuel	4,244.79
City Of Johnson City	Grants and Subsidies	234,825.00
City Of Pikeville	Utilities and Fuel	29,896.23
City of Tiptonville	Utilities and Fuel	42,382.49
Civic Research Institute Inc	Prof Services Third Party	179.95
Claiborne County Trustee	Grants and Subsidies	78,958.00
ClearWater Solutions LLC	Prof Services Third Party	13,176.75

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Vendor Name	Description	Amount Paid
Clifton Seed Company	Supplies and Materials	1,711.62
Clinton Billings	Maint. & Repairs	900.00
Clinton Utilities Board	Utilities and Fuel	8,718.56
Cms Uniforms & Equipment Inc	Supplies and Materials	740.00
Coca Cola Bottling Co Of Memphis Tn	Inventory	6,476.16
Coca Cola Bottling Company Consolidated	Supplies and Materials	1,600.80
Coca Cola Bottling Company Consolidated	Inventory	5,561.40
Coca Cola Bottling Company Consolidated	Inventory	784.00
Coca Cola Bottling Company Consolidated	Supplies and Materials	289.80
Coca Cola Bottling Company Consolidated	Inventory	1,459.00
Coca Cola Bottling Company Consolidated	Supplies and Materials	616.60
Coca Cola Bottling Company Consolidated	Inventory	3,763.20
Coca Cola Bottling Company Consolidated	Inventory	1,849.20
Coca-Cola Consolidated	Inventory	621.00
Coffee Farmers Cooperative	Motor Vehicle Operation	88.30
Colonial Hardware Inc	Supplies and Materials	189.22
Combs Industrial Services Inc	Utilities and Fuel	1,083.50
Comcast	Communications	238.54
Comfort Suites	Travel	3,619.00
Commercial Building Systems Inc	Maint. & Repairs	155.00
Commercial Building Systems Inc	Supplies and Materials	650.00
Community Rehabilitation Agencies Of Tn	Supplies and Materials	113.10
Community Rehabilitation Agencies Of Tn	Communications	215.00
Community Rehabilitation Agencies Of Tn	Communications	154.80
Community Rehabilitation Agencies Of Tn	Communications	129.00
Community Rehabilitation Agencies Of Tn	Communications	181.50
Community Rehabilitation Agencies Of Tn	Communications	559.00
Continental Flooring Co	Supplies and Materials	4,357.75
Contractor Supply	Supplies and Materials	3,707.12
Cooks Correctional Kitchen Equipment	Supplies and Materials	3,369.62
Cooks Correctional Kitchen Equipment	Supplies and Materials	417.06
Cooks Correctional Kitchen Equipment	Supplies and Materials	4,659.98
Cooks Correctional Kitchen Equipment	Supplies and Materials	1,375.78
Cooks Correctional Kitchen Equipment	Supplies and Materials	166.74
Cooks Correctional Kitchen Equipment	Supplies and Materials	223.90
Cooks Correctional Kitchen Equipment	Supplies and Materials	626.57
Corizon Inc	Prof Services Third Party	627,451.20
Cornerstone Detention Products, Inc.	Supplies and Materials	336.00
Correctional Accreditation Managers Assc	Prof Services Third Party	12,150.00
Correctional Alternatives Inc	Grants and Subsidies	59,587.99
Corrections Corporation Of America	Prof Services Third Party	4,426,926.22
Cottrell Electric Co Inc	Maint. & Repairs	1,689.88
Coulston, R L & Sons, Inc	Supplies and Materials	1,480.57
County Of Henry	Grants and Subsidies	83,916.00
County Of Sevier	Grants and Subsidies	137,788.00
Craftmaster Hardware Inc	Supplies and Materials	4,502.14
Craftmaster Hardware Inc	Supplies and Materials	228.00
Craftmaster Hardware Inc	Supplies and Materials	645.84
Craigs Firearm Supply Inc	Supplies and Materials	787.08
Craigs Firearm Supply Inc	Supplies and Materials	630.00
Crawford Supply Company	Inventory	111.60
Crawford Supply Company	Inventory	277.31

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Vendor Name	Description	Amount Paid
Crawford Supply Company	Inventory	145.73
Crawford Supply Company	Inventory	61.31
Criminal Court Clerk	Prof Services Third Party	49,431.64
Criminal Court Clerk Of Hamilton County	Prof Services Third Party	44,902.97
Crossroads Counseling Services	Prof Services Third Party	6,180.00
Crossville Chronicle	Prof Services Third Party	838.47
Cs3 Inc	Maint. & Repairs	1,540.00
Cs3 Inc	Maint. & Repairs	540.00
CTB McGraw Hill	Supplies and Materials	10,130.21
Cumberland Farmers Coop	Supplies and Materials	784.24
Cumberland Waste Disposal	Utilities and Fuel	1,914.31
Current Components Inc	Data Processing	160.00
Cvr Computer Supply, Inc	Data Processing	76.00
D & K Packaging LLC	Supplies and Materials	3,515.40
D & K Packaging LLC	Supplies and Materials	588.00
Darnell Food Market	Supplies and Materials	315.04
Davidson County Comm	Grants and Subsidies	172,407.76
Davidson County Drug Court	Grants and Subsidies	84,140.00
Davidson County Probate Court Clerk	Prof Services Third Party	40.00
Davidson Farmers Cooperative	Supplies and Materials	305.82
Davidson Farmers Cooperative	Supplies and Materials	377.94
Davidson Farmers Cooperative	Supplies and Materials	1,995.98
Dcp & E Inc	Supplies and Materials	14.85
Debbie Hurley	Prof Services Third Party	133.29
Decatur County Trustee	Grants and Subsidies	67,282.78
Dekalb Telephone Cooperative Inc	Communications	204.54
Dell Marketing LP	Data Processing	333.11
Denise Stacy	Prof Services Third Party	148.00
Dental Health Products	Supplies and Materials	161.70
Dental Health Products	Supplies and Materials	91.11
Dental Health Products	Supplies and Materials	3,474.52
Dental Health Products	Supplies and Materials	579.40
Dental Health Products, Inc.	Supplies and Materials	21.46
Der Graphics Inc	Supplies and Materials	812.00
Detekion Security Systems Inc	Supplies and Materials	1,812.50
Detekion Security Systems Inc	Data Processing	4,943.00
Dicks Flowers Inc	Supplies and Materials	90.00
Dickson Builders Supply Co Inc	Supplies and Materials	427.50
Dickson County Equipment Co Inc	Motor Vehicle Operation	379.04
Dickson Farmers Co-Op	Supplies and Materials	346.62
DionDre' Jackson	Prof Services Third Party	36.66
Dixie Produce Inc	Supplies and Materials	1,846.60
Dixie Produce Inc	Supplies and Materials	9,167.00
Dixie Produce Inc	Supplies and Materials	12,009.50
Door Tech of Nashville Inc	Maint. & Repairs	770.00
DoubleTree Hotel Jackson	Travel	1,131.90
Douglas Peacock	Prof Services Third Party	250.00
Dr Ossama Bahloul	Prof Services Third Party	1,250.00
Dudley Lightsey Attorney at La	Prof Services Third Party	1,471.60
Duffs Custom Window Treatments Inc	Supplies and Materials	764.00
Dugmore & Duncan Inc	Supplies and Materials	4,283.00
Dunlap Industries	Supplies and Materials	149.00

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Vendor Name	Description	Amount Paid
Dyersburg Glass Co	Supplies and Materials	504.00
Dyersburg Overhead Door Co	Maint. & Repairs	4,701.00
Dyersburg Overhead Door Co	Maint. & Repairs	1,140.28
E Sam Jones Distributor Inc	Inventory	205.20
E W James & Sons Deli	Supplies and Materials	125.67
Earthgrains Baking Co	Supplies and Materials	235.86
Earthgrains Baking Co Inc	Supplies and Materials	3,620.25
Earthgrains Baking Co Inc	Supplies and Materials	5,082.84
Earthgrains Baking Co Inc	Supplies and Materials	2,371.10
Earthgrains Baking Co Inc	Supplies and Materials	5,313.23
Earthgrains Baking Co Inc	Supplies and Materials	6,764.80
Earthgrains Baking Co Inc	Supplies and Materials	6,586.48
Earthgrains Baking Co Inc	Supplies and Materials	3,711.01
Earthgrains Baking Co Inc	Supplies and Materials	8,591.90
Earthgrains Baking Companies	Supplies and Materials	732.65
Earthgrains Baking Companies	Supplies and Materials	1,300.40
East Tenn State University	Supplies and Materials	1,580.63
East Tennessee Human Resource Agency Inc	Grants and Subsidies	111,389.72
East Tennessee Steel Supply Inc	Supplies and Materials	3,434.85
Eaton Corporation	Equipment	14,585.86
Ecolab Equipment Care	Supplies and Materials	1,345.56
Ecolab Food Safety Specialties	Supplies and Materials	65.48
Ecolab Institutional Division	Supplies and Materials	5,771.60
Economics Laboratory Inc	Supplies and Materials	5,771.60
Economics Laboratory Inc	Supplies and Materials	13,563.26
Economics Laboratory Inc	Supplies and Materials	1,731.48
Eds Supply Co Inc	Supplies and Materials	2,389.12
Eds Supply Co Inc	Supplies and Materials	805.50
Eds Supply Company Inc	Supplies and Materials	65.58
Elk River Public Utility	Utilities and Fuel	6,665.71
Evelyns Office Supplies	Supplies and Materials	348.10
Everett Tyus	Supplies and Materials	600.00
F & E Check Protector Co	Supplies and Materials	206.45
Fairfield Inn Hotel	Travel	428.00
Farmers Supply Co Inc	Motor Vehicle Operation	1,949.08
Fashion Care Dry Cleaners	Maint. & Repairs	1,985.00
Fastenal Company	Supplies and Materials	692.14
Fastenal Company	Supplies and Materials	1,957.79
Federal Alarm Inc	Maint. & Repairs	44.00
Federal Express Corp	Communications	10.68
Federal Supply USA	Equipment	20,293.00
Fedex	Communications	1,607.58
FedEx	Communications	3.97
Fedex	Communications	47.88
Fedex	Communications	24.96
Fedex	Communications	268.18
Fedex	Communications	207.47
Fedex	Communications	6.63
FEMA Finance Center	Communications	2,506.18
Ferguson Enterprises Inc	Supplies and Materials	1,590.00
Ferguson Enterprises, Inc	Supplies and Materials	7,596.86
Fey-Vor-Rite Produce Sales Inc	Supplies and Materials	954.10

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Vendor Name	Description	Amount Paid
Fey-Vor-Rite Produce Sales Inc	Supplies and Materials	1,716.95
Fey-Vor-Rite Produce Sales Inc	Supplies and Materials	415.75
Fingerrpint Equipment Labs Inc.	Supplies and Materials	79.99
First Tennessee Human Resource Agency	Grants and Subsidies	38,075.31
Flags & Poles Intl	Supplies and Materials	113.37
Floied Fire Extg & Stm Clng Co	Maint. & Repairs	2,370.00
Flowers Baking Co. of Batesville LLC	Supplies and Materials	1,789.92
Flowers Baking Co. of Batesville LLC	Supplies and Materials	23,034.02
Flowers Baking Co. of Batesville LLC	Supplies and Materials	15,730.93
Food City Store #656	Supplies and Materials	165.93
Food Country Usa Inc	Supplies and Materials	447.30
Forcum Lannom Inc	Supplies and Materials	772.40
Forensic Medical Mgt Services, Plc	Prof Services Third Party	5,607.75
Franklin Farmers Coop	Supplies and Materials	149.80
Frenchs Shoes & Boots LLC	Supplies and Materials	479.04
Frontier	Communications	416.06
Fuelman	Motor Vehicle Operation	3,558.45
Galls - An Armark Company	Supplies and Materials	368.38
Galls - An Armark Company	Supplies and Materials	9,852.81
Galls LLC	Supplies and Materials	4,021.44
Galls LLC	Supplies and Materials	293.87
Galls LLC	Supplies and Materials	2,691.40
Galls LLC	Supplies and Materials	561.00
Galls LLC	Supplies and Materials	17.00
Galls LLC	Supplies and Materials	523.65
Galls LLC	Supplies and Materials	242.89
Garrison Service Co	Maint. & Repairs	166.54
Gaylord Bros Inc	Supplies and Materials	142.93
GEMC/Corrections Debits	Utilities and Fuel	105,682.02
Gemplers	Supplies and Materials	442.95
Geovox Security Inc	Maint. & Repairs	5,047.51
Gibson County Trustee	Grants and Subsidies	119,991.00
Giles County Trustee	Grants and Subsidies	48,063.00
Gold Water Industries Inc	Supplies and Materials	111.40
Goldenrod Dairy	Supplies and Materials	424.80
Goodheart Willcox Publisher	Supplies and Materials	2,027.04
Gordon Food Service Id Division	Supplies and Materials	3,013.20
Gordon Food Service, Inc	Supplies and Materials	1,389.10
Gordon Food Service, Inc	Prof Services Third Party	5.00
Govconnection, Inc	Supplies and Materials	4,852.90
Govconnection, Inc	Data Processing	1,759.19
Grainger	Supplies and Materials	12,555.88
Grainger	Motor Vehicle Operation	25.00
Grainger	Equipment	102.68
Grainger	Supplies and Materials	3,030.20
Grainger	Supplies and Materials	22,553.84
Grainger	Inventory	189.00
Grainger	Supplies and Materials	42,090.90
Grainger	Inventory	555.81
Grainger	Supplies and Materials	42.36
Grainger	Motor Vehicle Operation	95.04
Grainger	Supplies and Materials	18,573.61

VENDOR PAYMENTS

Correction

MAY 2013

Vendor Name	Description	Amount Paid
Grainger	Motor Vehicle Operation	243.72
Grainger	Supplies and Materials	141,733.62
Grainger	Motor Vehicle Operation	136.89
Grainger	Inventory	776.70
Grainger	Supplies and Materials	135,067.86
Grainger	Inventory	302.40
Grainger	Supplies and Materials	12,925.31
Grainger	Inventory	640.80
Grainger	Supplies and Materials	47,701.81
Grainger	Motor Vehicle Operation	274.32
Grainger	Supplies and Materials	56,803.76
Grainger	Supplies and Materials	14,941.47
Grainger	Supplies and Materials	76,596.06
Grainger	Motor Vehicle Operation	1,296.84
Grainger	Inventory	556.46
Greene County Circuit Court Clerk	Prof Services Third Party	7,389.00
Greene Military	Supplies and Materials	2,967.00
Greene Military	Supplies and Materials	19.80
Greene Military	Supplies and Materials	86.11
Greyhound Tickets & Misc	Prof Services Third Party	93.50
Greyhound Tickets & Misc	Supplies and Materials	255.50
Gt Distributors Of Ga, Inc	Supplies and Materials	847.90
Gt Distributors Of Ga, Inc	Supplies and Materials	168.60
Guardian Healthcare Providers Inc	Prof Services Third Party	53,816.00
Guardian Healthcare Providers Inc	Prof Services Third Party	4,002.00
Guardian Healthcare Providers Inc	Prof Services Third Party	25,287.50
Guardian Healthcare Providers Inc	Prof Services Third Party	42,042.88
H C G Inc	Utilities and Fuel	643.80
H.G. Maybeck Co Inc.	Supplies and Materials	315.00
H.G. Maybeck Co Inc.	Supplies and Materials	1,150.67
Hach Company	Supplies and Materials	2,106.95
Hach Company	Supplies and Materials	1,057.28
Hajoca Corp Pc#68	Supplies and Materials	1,141.65
Hall Furniture Inc	Supplies and Materials	1,998.00
Hamblen County Circuit Court Clerk	Prof Services Third Party	27,736.76
Hamblen County Trustee	Grants and Subsidies	104,878.26
Hamilton County	Grants and Subsidies	68,413.00
Hamilton County Penal Farm	Grants and Subsidies	77,663.00
Hamilton County Trustee	Grants and Subsidies	28,196.62
Hana Fee Brothers Sawmill Co Inc	Supplies and Materials	210.00
Hancock County Trustee	Grants and Subsidies	88,947.91
Handcuff Warehouse	Supplies and Materials	455.00
Hardeman County Correctional Facilities	Grants and Subsidies	4,992,028.02
Harriman Utility Board	Utilities and Fuel	2,784.44
Harris Electric	Supplies and Materials	250.00
Hartsville Trousdale County	Grants and Subsidies	52,725.00
Hayes Small Engine Inc	Supplies and Materials	11.91
Hayes Small Engine Inc	Motor Vehicle Operation	498.80
Haywood County Trustees Office	Grants and Subsidies	56,314.00
HB Chipman Jr	Prof Services Third Party	150.00
Hcn Petroleum Equipment	Maint. & Repairs	106.00
Hearing Bridges	Prof Services Third Party	278.25

VENDOR PAYMENTS

Correction

MAY 2013

Vendor Name	Description	Amount Paid
Henderson County Trustee	Grants and Subsidies	101,306.00
Henry County Circuit Court	Prof Services Third Party	12,406.00
Heritage Food Service Equipment Inc	Supplies and Materials	363.35
Heritage Food Service Equipment Inc	Supplies and Materials	448.72
Heritage Food Service Equipment Inc	Supplies and Materials	4,986.47
Heritage Food Service Equipment Inc	Supplies and Materials	1,039.31
Heritage Food Service Equipment Inc	Supplies and Materials	3,995.36
Hertz Equipment Rental Corp	Rentals and Insurance	2,183.67
Highland Telephone Cooperative Inc	Communications	420.99
Highland Telephone Cooperative Inc	Communications	2,607.70
Hix Bros Tractor Service Inc	Equipment	11,821.00
Hobart Corp.	Supplies and Materials	473.20
Hobart Corporation	Supplies and Materials	255.85
Holiday Inn & Suites Memphis	Travel	3,069.00
Holiday Inn Express	Travel	616.00
Holiday Inn Express	Travel	1,859.55
Holiday Inn Express	Travel	323.40
Holiday Inn Express & Suites	Travel	924.00
Holiday Inn Express & Suites	Travel	91.00
Holiday Inn Express Pinnacle White Bridg	Travel	218.00
Holiday Inn Express Pinnacle White Bridg	Travel	96.84
Holiday Inn Express Pinnacle White Bridg	Travel	231.84
Holiday Inn Select Downtown	Travel	93.00
Holiday Inn Select Vanderbilt	Travel	115.92
Homewood Suites Knoxville	Travel	1,892.00
Houghton Mifflin Company	Supplies and Materials	805.55
Hubert Company LLC	Supplies and Materials	244.59
Hubert Company LLC	Supplies and Materials	277.19
Humane Restraint Company Inc	Supplies and Materials	2,195.00
Humboldt Law Court Clerk	Prof Services Third Party	1,329.00
Humphreys Farmers Coop	Supplies and Materials	379.80
Humphreys Farmers Coop	Motor Vehicle Operation	2,283.52
I Con Systems Inc	Supplies and Materials	196.34
I Con Systems Inc	Supplies and Materials	1,771.78
I Con Systems Inc	Supplies and Materials	1,023.18
ICS Jail Supplies Inc	Supplies and Materials	48.50
Ind Fire & Safety Equipment Co	Maint. & Repairs	3,500.00
Industrial Electronics Inc	Supplies and Materials	5,263.22
Institutional Wholesale Co Inc	Supplies and Materials	1,011.35
Institutional Wholesale Co Inc	Supplies and Materials	825.90
Institutional Wholesale Co Inc	Supplies and Materials	626.12
International Office Products	Supplies and Materials	489.85
International Office Products	Supplies and Materials	5,092.94
International Office Products	Data Processing	275.78
International Office Products	Supplies and Materials	647.16
International Systems Of America Inc	Maint. & Repairs	1,900.00
Interstate Block Co	Supplies and Materials	125.26
Interstate Brands Corp./Merita Div	Supplies and Materials	498.60
Iron MountainHealth Information Serv	Data Processing	1,614.43
Isecuretrac Corp	Rentals and Insurance	769.80
Itp Education	Supplies and Materials	531.40
J A Sexauer Inc	Supplies and Materials	4,374.32

VENDOR PAYMENTS

Correction

MAY 2013

Vendor Name	Description	Amount Paid
J A Sexauer Inc	Supplies and Materials	1,962.26
J A Sexauer Inc	Supplies and Materials	286.30
J A Sexauer Inc	Supplies and Materials	722.16
J R Gaw Produce Co Inc	Supplies and Materials	11,938.80
Jackson Marking Products Co Inc	Supplies and Materials	33.70
James M Pleasants Co	Supplies and Materials	4,628.00
JC Schultz Enterprises Inc	Supplies and Materials	71.97
Jefferson County Trustee	Grants and Subsidies	131,905.00
Jefferson Sales South	Supplies and Materials	993.90
Jennifer Gardner Cummins	Prof Services Third Party	11,680.00
Jist Publishing	Supplies and Materials	988.52
John D Kitch	Prof Services Third Party	2,407.50
Johnny Land	Prof Services Third Party	1,200.00
Johnny On The Spot	Rentals and Insurance	813.34
Johnson City Utility System	Utilities and Fuel	2,000.00
Johnson Controls Inc.	Maint. & Repairs	10,806.66
Johnson Controls Inc.	Maint. & Repairs	627.50
Johnson County Government	Utilities and Fuel	5,115.00
Johnstone Supply	Supplies and Materials	2,303.73
Johnstone Supply of Knoxville	Supplies and Materials	552.66
Johnstone Supply of Knoxville	Supplies and Materials	43.96
Joseph T Ryerson And Son Inc	Supplies and Materials	2,041.50
Joyce Linda Perkins	Prof Services Third Party	2,420.00
K & S	Supplies and Materials	280.00
K Mart	Supplies and Materials	63.84
K Mart #4717	Supplies and Materials	288.32
K Mart #9629	Supplies and Materials	363.92
K Mart #9629	Data Processing	14.97
Keefe Supply Company	Inventory	47,941.60
Keefe Supply Company	Inventory	37,645.88
Keefe Supply Company	Supplies and Materials	23,512.30
Keefe Supply Company	Inventory	3,216.35
Keefe Supply Company	Inventory	26,879.96
Keefe Supply Company	Inventory	39,235.69
Keefe Supply Company	Inventory	59,430.06
Keefe Supply Company	Inventory	19,356.98
Keefe Supply Company	Inventory	80,454.21
Keefe Supply Company	Inventory	52,667.64
Keefe Supply Company	Inventory	12,223.81
Keefe Supply Company	Inventory	28,182.50
Kelley Blackwell LMFT	Prof Services Third Party	1,600.00
Kelsan, Inc	Supplies and Materials	-494.44
Kendall Electric Inc	Supplies and Materials	122.50
Kenny Pipe & Supply	Supplies and Materials	3,875.55
Kenny Pipe & Supply	Supplies and Materials	4,293.12
Kentron Health Care Inc	Supplies and Materials	921.60
Kentron Health Care Inc	Supplies and Materials	1,754.35
Kirkland Floor to Ceiling	Supplies and Materials	247.50
Kmart #9674	Supplies and Materials	820.48
Knox County Criminal Court Clerk	Prof Services Third Party	26,891.15
Knox County Sheriffs Department	Grants and Subsidies	181,374.00
Knoxville Center of the Deaf	Prof Services Third Party	237.30

VENDOR PAYMENTS

Correction

MAY 2013

Vendor Name	Description	Amount Paid
Knoxville News Sentinel	Prof Services Third Party	174.50
Knoxville News-Sentinel	Prof Services Third Party	110.76
Kone Inc	Maint. & Repairs	122.00
Kone Inc	Maint. & Repairs	137.92
Kone Inc	Maint. & Repairs	34,090.50
Kone Inc	Maint. & Repairs	1,273.08
Krispy Kreme Doughnut Corp	Supplies and Materials	350.70
L & S Electronics	Supplies and Materials	998.85
L-1 Enrollment Services	Prof Services Third Party	250.00
Laboratory Corp. Of America Holdings	Prof Services Third Party	398.00
Labtronx Inc	Maint. & Repairs	812.50
Lake County Utility District	Utilities and Fuel	63,356.84
Lamination Service Inc	Supplies and Materials	990.00
Lands True Value Hardware	Supplies and Materials	171.00
Lanes Mobile John Inc	Rentals and Insurance	375.00
Lauderdale County Landfill	Utilities and Fuel	1,686.10
Lauderdale Lumber & Hdwe	Supplies and Materials	4,401.34
Law Enforcement Targets Inc	Supplies and Materials	438.25
Lebanon Chemicals Inc	Supplies and Materials	441.00
Lee Company	Maint. & Repairs	291.30
Lee Company	Maint. & Repairs	629.00
Lee Company	Supplies and Materials	284.35
Leonard Aluminum Utility Bldgs	Motor Vehicle Operation	219.98
Lewis Boiler Supply Inc	Supplies and Materials	501.04
Lewis County Trustee	Grants and Subsidies	30,303.00
LexisNexis Risk Solutions GA Inc	Prof Services Third Party	1,500.00
Liberty Communications Inc	Supplies and Materials	992.00
Liberty Communications Inc	Supplies and Materials	58.00
Liberty Communications Inc	Supplies and Materials	1,140.00
Lifesafe Services	Supplies and Materials	1,872.00
Lincoln County Executive	Grants and Subsidies	36,445.00
Liquid Environmental Solutions of TN LLC	Maint. & Repairs	900.00
Loudon Co Circuit Clerk	Prof Services Third Party	326.90
Lowes	Supplies and Materials	8,817.66
Lowes	Maint. & Repairs	56.94
Lowes	Supplies and Materials	817.40
Lowes	Supplies and Materials	334.72
Lowes	Supplies and Materials	1,857.97
Lowes	Supplies and Materials	251.53
Lowes	Supplies and Materials	8,674.81
Lowes	Supplies and Materials	1,606.49
Lowes	Supplies and Materials	4,162.26
Lowes	Motor Vehicle Operation	399.40
Lowes Of Crossville	Supplies and Materials	770.48
Lowes Of Dickson #1675	Supplies and Materials	436.96
Lowes Of Tullahoma	Supplies and Materials	1,126.94
Lowes Of West Nashville	Supplies and Materials	262.16
M J Kellner Co Inc	Supplies and Materials	53.58
M J Kellner Co Inc	Supplies and Materials	67,041.71
M J Kellner Co Inc	Supplies and Materials	10,041.22
M J Kellner Co Inc	Supplies and Materials	29,551.34
M J Kellner Co Inc	Supplies and Materials	26,269.88

VENDOR PAYMENTS

Correction

MAY 2013

Vendor Name	Description	Amount Paid
M J Kellner Co Inc	Supplies and Materials	3,448.39
M J Kellner Co Inc	Supplies and Materials	3,958.68
M J Kellner Co Inc	Supplies and Materials	45,834.24
M J Kellner Co Inc	Supplies and Materials	1,944.78
M J Kellner Co Inc	Supplies and Materials	665.60
M J Kellner Co Inc	Supplies and Materials	40,740.60
M J Kellner Co Inc	Supplies and Materials	2,319.29
M Palazola Produce	Supplies and Materials	6,541.00
M Palazola Produce	Supplies and Materials	8,352.55
M Palazola Produce	Supplies and Materials	6,530.05
Macon County Trustee	Grants and Subsidies	165,908.00
Madison County Circuit Court Clerk	Prof Services Third Party	15,318.14
Magazine Subscription Svc Agy	Prof Services Third Party	223.02
Magazine Subscription Svc Agy	Supplies and Materials	422.06
Magazine Subscription Svc Agy	Prof Services Third Party	380.72
Maggies Arcade	Supplies and Materials	278.64
Magnatag Visible Systems	Supplies and Materials	294.84
Major Advance International	Supplies and Materials	189.31
Margaret San Miguel LCSW	Prof Services Third Party	13,680.00
Mario P Allen	Prof Services Third Party	835.22
Marion County Trustee	Grants and Subsidies	37,592.00
Marks Plumbing Parts	Supplies and Materials	709.96
Marsh LP Gas Co Inc	Utilities and Fuel	68,558.38
Marshall County Trustee	Grants and Subsidies	218,337.00
Mathis Office Supply	Supplies and Materials	158.70
Mayfield Dairy Farms Inc	Supplies and Materials	1,395.32
Maymead Materials Inc	Supplies and Materials	3,169.73
Maynard Select	Maint. & Repairs	3,262.05
Maynard Select	Maint. & Repairs	6,532.47
Maynard Select	Maint. & Repairs	300.00
Maynard Select	Supplies and Materials	2,889.99
McCartney Produce	Supplies and Materials	2,198.39
McCartney Produce	Supplies and Materials	2,386.62
McCartney Produce	Supplies and Materials	2,976.55
Mccoy & Mccoy Inc	Prof Services Third Party	50.00
Mcdonald Locksmith Supply Inc	Prof Services Third Party	25.35
Mcdonald Locksmith Supply Inc	Supplies and Materials	113.52
Mcdonald Locksmith Supply Inc	Supplies and Materials	121.00
Mckesson Medical Surgical	Supplies and Materials	3,377.42
Mcmaster Carr Supply Co	Supplies and Materials	2,358.58
Mcmaster Carr Supply Co	Supplies and Materials	3,501.61
Mcmaster Carr Supply Co	Supplies and Materials	4,041.56
Meade Tractor	Supplies and Materials	55.65
Mechanical Resource Group LLC	Supplies and Materials	4,464.00
Medgluv Inc	Supplies and Materials	88.40
Medgluv Inc	Supplies and Materials	1,525.00
Medical Waste Services LLC	Utilities and Fuel	2,124.15
Medline Health Care Co	Supplies and Materials	100.95
Medline Industries Inc	Supplies and Materials	7,104.12
Medline Industries Inc	Supplies and Materials	10,713.02
Medline Industries Inc	Supplies and Materials	3,826.10
Medline Industries Inc	Supplies and Materials	8,432.61

VENDOR PAYMENTS

Correction

MAY 2013

Vendor Name	Description	Amount Paid
Medline Industries Inc	Supplies and Materials	16,639.90
Medline Industries Inc	Supplies and Materials	10,171.65
Medtech Forensics Inc	Communications	25.00
Medtech Forensics Inc	Maint. & Repairs	135.00
Medtox Diagnostics Inc	Supplies and Materials	52,887.50
Medtox Laboratories Inc	Prof Services Third Party	18,263.50
Melanie Ann Buturff	Prof Services Third Party	4,100.00
Memphis Light, Gas and Water	Utilities and Fuel	45,041.35
Meriwether Lewis Electric Co-o	Utilities and Fuel	66,718.23
Meter Service & Supply Co Inc	Supplies and Materials	540.00
Methodist Hospital	Travel	45.00
Metro Mechanical Cont Inc	Maint. & Repairs	6,415.30
Metro Mechanical Cont Inc	Supplies and Materials	698.00
Metro Nashville & Davidson County	Prof Services Third Party	213.00
Metro Nashville & Davidson County	Grants and Subsidies	4,351,795.65
Metro Ready Mix Concrete LLC	Supplies and Materials	1,211.25
Metro Ready Mix Concrete LLC	Supplies and Materials	807.50
Metro Water	Utilities and Fuel	109,984.97
MH Contracting LLC	Supplies and Materials	839.00
Michael K Smith	Prof Services Third Party	1,155.00
Microbac Laboratories Inc	Prof Services Third Party	525.05
Mid Cumberland Human Resource Agency	Grants and Subsidies	132,008.32
Mid Tenn Rubber Stamp Co. Inc	Supplies and Materials	310.00
Middle Tenn Exterminating Co	Maint. & Repairs	250.00
Middle Tenn Exterminating Co	Maint. & Repairs	79.00
Middle Tenn Exterminating Co	Maint. & Repairs	594.00
Middle Tenn Exterminating Co	Maint. & Repairs	413.00
Middle Tenn Exterminating Co	Maint. & Repairs	556.00
Middle Tenn Exterminating Co	Maint. & Repairs	200.00
Middle Tenn Exterminating Co	Maint. & Repairs	324.00
Middle Tennessee Natural Gas	Utilities and Fuel	387.78
Middle Tennessee Natural Gas	Utilities and Fuel	1,240.77
Mid-South Drug Testing Services LLC	Prof Services Third Party	36,207.00
Mid-States Services Inc	Supplies and Materials	5,206.80
Mid-States Services Inc	Inventory	14,831.61
Mid-States Services Inc	Inventory	10,129.57
Mid-States Services Inc	Inventory	8,403.50
Mid-States Services Inc	Inventory	4,803.96
Mid-States Services Inc	Inventory	17,687.14
Mid-States Services Inc	Inventory	16,412.13
Mid-States Services Inc	Inventory	2,284.80
Mid-States Services Inc	Inventory	6,045.61
Mid-States Services Inc	Supplies and Materials	1,250.00
Mid-States Services Inc	Inventory	11,200.32
Mid-States Services Inc	Inventory	6,257.08
Mid-States Services Inc	Supplies and Materials	2,500.00
Mid-States Services Inc	Inventory	3,088.13
Midway Supply Co Inc	Supplies and Materials	1,720.13
Mike Adler	Prof Services Third Party	406.90
Miller Concrete Products	Supplies and Materials	1,143.00
Mills Floor Covering	Supplies and Materials	379.98
Mirion Technologies (GDS) Inc	Supplies and Materials	413.18

VENDOR PAYMENTS

Correction

MAY 2013

Vendor Name	Description	Amount Paid
Misenheimer Saw and Tool Inc	Maint. & Repairs	560.52
Mize Farm & Garden Supply Inc	Supplies and Materials	399.45
Monroe Hardware Co Inc	Supplies and Materials	180.43
Moore Medical Corp	Supplies and Materials	267.00
Moore Medical Corp	Supplies and Materials	586.25
Moore Medical Corp	Supplies and Materials	2,953.20
Moore Medical Llc	Supplies and Materials	634.96
Moore Medical Llc	Supplies and Materials	205.00
Morgan County Government	Utilities and Fuel	7,638.09
Morgan County Pro Hardware	Supplies and Materials	152.00
Morris & Dickson A/R	Supplies and Materials	1,810.84
Morris & Dickson A/R	Supplies and Materials	423.46
Morris & Dickson A/R	Inventory	310.89
Morris & Dickson A/R	Inventory	1,024.50
Morris & Dickson A/R	Inventory	52.94
Morris & Dickson A/R	Inventory	397.48
Morris & Dickson A/R	Inventory	1,134.94
Morris & Dickson A/R	Inventory	223.92
Motor Parts & Batteries	Supplies and Materials	1,079.55
Motorola Solutions Inc	Supplies and Materials	74,107.39
Motorola Solutions Inc	Equipment	17,096.10
Motorola Solutions Inc	Maint. & Repairs	100.00
Motorola Solutions Inc	Maint. & Repairs	5,774.18
Motorola Solutions Inc	Maint. & Repairs	1,848.86
Motorola Solutions Inc	Communications	626.12
Motorola Solutions Inc	Maint. & Repairs	2,964.23
Motorola Solutions Inc	Communications	1,031.81
Motorola Solutions Inc	Maint. & Repairs	5,774.18
Mountain City Cycles	Supplies and Materials	43.00
Mountain Electric Cooperative	Utilities and Fuel	84,811.55
Mountain Glacier LLC	Rentals and Insurance	577.90
Mountain View Service Station & Garage	Supplies and Materials	424.92
Mountain View Service Station & Garage	Motor Vehicle Operation	119.40
MSCO Inc	Supplies and Materials	824.00
Mullins Excavating LLC	Maint. & Repairs	15,144.85
Muratec America Inc	Data Processing	440.00
Muratec America Inc	Data Processing	660.00
My Own Meals Inc	Supplies and Materials	2,424.00
My Own Meals Inc	Supplies and Materials	687.72
Nashville Cash & Carry	Supplies and Materials	89.19
Nashville Cash & Carry	Supplies and Materials	500.39
Nashville Cash & Carry	Supplies and Materials	401.40
Nashville Cash & Carry	Supplies and Materials	3,652.35
Nashville Cash & Carry	Supplies and Materials	428.73
Nashville Equipment Service Inc	Maint. & Repairs	875.00
Nashville Gas	Utilities and Fuel	25,223.05
Nashville Gas	Utilities and Fuel	4,199.95
Nashville Office Interiors	Supplies and Materials	1,295.64
Nashville Pet Products	Supplies and Materials	389.24
Nashville Plywood Inc	Supplies and Materials	1,587.99
Nashville Spring Service Inc	Motor Vehicle Operation	68.85
National Artcraft Co	Supplies and Materials	351.38

VENDOR PAYMENTS

Correction

MAY 2013

Vendor Name	Description	Amount Paid
National Business Furniture LLC	Supplies and Materials	1,293.00
Neely Lumber Co	Supplies and Materials	120.00
NES	Utilities and Fuel	257,387.94
Neuropsychology Consultants PLLC	Prof Services Third Party	779.00
Neville Engineering LLC	Prof Services Third Party	28,892.48
Nexair Llc	Supplies and Materials	100.84
Nexair Llc	Rentals and Insurance	13.50
Nexair Llc	Supplies and Materials	94.50
Nexair Llc	Rentals and Insurance	225.00
Nexair Llc	Maint. & Repairs	20.64
Nexair Llc	Supplies and Materials	445.29
Nexair Llc	Supplies and Materials	238.50
Nexair Llc	Rentals and Insurance	252.00
Nexair Llc	Supplies and Materials	4,094.00
NFPA Fulfillment Center	Prof Services Third Party	1,295.00
Nissan Litrucks Of Memphis Llc	Rentals and Insurance	880.00
Nixon Power Services	Maint. & Repairs	4,871.82
Nixon Power Services Company	Maint. & Repairs	1,128.05
Nixon Power Services Company	Maint. & Repairs	1,656.14
North Central Telephone Cooperative Inc	Communications	150.43
Obion County Trustee	Grants and Subsidies	47,249.00
Obion Farmers Cooperative	Supplies and Materials	2,079.04
Oce Imagistics Inc	Rentals and Insurance	1,673.44
ONeal Steel Inc	Supplies and Materials	6,269.16
ONeal Steel Inc	Supplies and Materials	1,067.47
Orkin Inc	Maint. & Repairs	905.00
Orkin Inc	Maint. & Repairs	50.00
Otis Maclin Jr	Prof Services Third Party	422.22
Park Seed Whlse Inc	Supplies and Materials	686.57
Parkers Sawmill	Supplies and Materials	600.00
Partnership For Families, Children & Adu	Prof Services Third Party	341.80
Patterson Inc	Supplies and Materials	38.14
Pdd Examinations	Prof Services Third Party	300.00
Penn State Industries	Prof Services Third Party	58.50
Penn State Industries	Supplies and Materials	344.45
Pepsi Cola	Inventory	567.00
Pepsi Cola	Supplies and Materials	1,380.96
Pepsi Cola	Inventory	3,220.56
PetMed	Supplies and Materials	286.00
Pitney Bowes	Rentals and Insurance	363.03
Pitney Bowes Inc.	Supplies and Materials	1,001.13
Pitney Bowes Inc.	Data Processing	1,457.70
Plateau Electric Cooperative	Utilities and Fuel	148,168.59
Plateau Metal Sales	Supplies and Materials	2,892.50
Plateau Utilities	Utilities and Fuel	48,334.95
Plateau Utility District	Utilities and Fuel	85.25
Plumbmaster	Supplies and Materials	2,388.13
Plumbmaster	Supplies and Materials	1,349.50
Pomeroy It Solutions Sales Co Inc	Prof Services Third Party	408.96
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	1,542.92
Pomeroy It Solutions Sales Co Inc	Data Processing	19,753.98
Pomeroy It Solutions Sales Co Inc	Data Processing	282.00

VENDOR PAYMENTS

Correction

MAY 2013

Vendor Name	Description	Amount Paid
Pomeroy It Solutions Sales Co Inc	Data Processing	1,192.40
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	382.92
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	1,148.76
Pomeroy It Solutions Sales Co Inc	Data Processing	3,313.32
Postmaster	Communications	276.00
Postmaster	Communications	540.00
Postmaster	Inventory	4,600.00
Postmaster	Inventory	138.00
Postmaster	Inventory	3,780.00
Postmaster	Inventory	3,620.00
Postmaster	Inventory	4,600.00
Potters Ace Hardware Home Center	Supplies and Materials	150.00
Potters Ace Home Ctr of Tanst	Supplies and Materials	43.98
Power Equip Co Of Memphis	Maint. & Repairs	2,975.41
Power Pumping Septic Svc	Utilities and Fuel	1,790.00
Power Pumping Septic Svc	Utilities and Fuel	8,100.00
PPG Architectural Finishes Inc	Supplies and Materials	408.36
Procure Inc	Supplies and Materials	46.60
Procure Inc	Supplies and Materials	2,320.00
Prographics Blueprint Co Inc	Printing and Duplicating	88.00
Project Wit House	Grants and Subsidies	41,814.97
Psychological Educational & Ev	Prof Services Third Party	308.00
PTS Of America LLC	Prof Services Third Party	2,759.13
Public Agency Training Council	Training	1,485.00
Public Drainage Supply Inc	Supplies and Materials	1,339.66
Pullman/Holt Corp	Supplies and Materials	1,431.45
Purchase Power	Communications	1,198.03
Purity Daries	Supplies and Materials	87.36
Purity Daries	Supplies and Materials	90.56
Putnam County Circuit Court Clerk	Prof Services Third Party	94.94
QE²	Prof Services Third Party	22,671.45
Quality Inn	Travel	338.80
Quartermaster Inc	Supplies and Materials	192.95
Quik Cleaners and Laundry	Maint. & Repairs	108.00
R & R Lumber Co, Inc	Supplies and Materials	180.00
Radiation Detection Co	Prof Services Third Party	38.50
Radio Shack	Supplies and Materials	24.99
Randolph & Vandergriff	Supplies and Materials	60.54
Ranger Security Detectors	Prof Services Third Party	350.00
Ranger Security Detectors	Supplies and Materials	2,128.00
Ray OHerron Co Inc	Communications	30.00
Ray OHerron Co Inc	Supplies and Materials	325.00
Reostone, LLC/Rogers Group	Supplies and Materials	4,227.63
Residue Rescue	Utilities and Fuel	934.00
Residue Rescue	Maint. & Repairs	670.00
Rhodes Auto Parts	Supplies and Materials	130.54
Ricoh Americas Corporation	Rentals and Insurance	735.12
Ripley Farm Store	Supplies and Materials	1,145.00
Ripley Gas & Water Dept	Utilities and Fuel	300.51
Ripley Gas and Water Dept	Utilities and Fuel	37,905.12
Ripley Parts & Tire Service	Motor Vehicle Operation	329.95
River Bend Svc Llc	Supplies and Materials	41,625.00

VENDOR PAYMENTS

Correction

MAY 2013

Vendor Name	Description	Amount Paid
Roan Mountain Water Utility	Utilities and Fuel	3,379.00
Roane Co Trustee	Grants and Subsidies	222,111.00
Rocal Inc	Supplies and Materials	157.95
Rock City Machine Co Inc	Supplies and Materials	921.95
Rock City Machine Co Inc	Supplies and Materials	5,998.00
Rogers Group Inc	Supplies and Materials	2,430.80
Rogers Petroleum Inc	Motor Vehicle Operation	719.82
Rogers Petroleum Inc	Motor Vehicle Operation	13,276.33
Rogers Petroleum Inc	Motor Vehicle Operation	23,493.80
Rogers Petroleum Inc	Motor Vehicle Operation	6,200.27
Ron Fords Office Supply Co	Supplies and Materials	163.56
Roto-Rooter Services Inc	Utilities and Fuel	568.00
Rutherford County	Prof Services Third Party	6,110.38
S N Anthony Inc	Rentals and Insurance	150.00
Safety Quip	Rentals and Insurance	243.29
Safety Quip	Rentals and Insurance	2,160.00
Sally Beauty Supply	Supplies and Materials	422.96
Sam Hicks	Prof Services Third Party	133.29
Sanders Electric Motor Svc Inc	Supplies and Materials	1,863.94
Sanders Electric Motor Svc Inc	Motor Vehicle Operation	276.65
Save A Lot	Supplies and Materials	75.77
Scott County Trustee	Grants and Subsidies	202,871.00
Scott Machine Development Corp	Supplies and Materials	1,515.40
Scott Machine Development Corp	Supplies and Materials	200.00
Scott Machine Development Corp	Supplies and Materials	905.40
Scott Machine Development Corp	Supplies and Materials	1,976.96
Scott/Morgan Farmers Cooperative	Supplies and Materials	15,203.11
Scott/Morgan Farmers Cooperative	Motor Vehicle Operation	55.80
Security 2000 LLC	Maint. & Repairs	5,689.50
Security 2000 LLC	Supplies and Materials	4,338.75
Sells Building Supply & Shopping Ctr	Supplies and Materials	1,701.05
Sentry Security Fasteners Inc	Prof Services Third Party	9.00
Sentry Security Fasteners Inc	Supplies and Materials	290.40
Sentry Security Fasteners Inc	Supplies and Materials	339.00
Sequachee Valley Electric Coop	Utilities and Fuel	179,606.00
Sequatchie Concrete Service Inc	Supplies and Materials	529.63
Sevier County Circuit Court	Prof Services Third Party	43,718.98
Shapiro Uniforms	Supplies and Materials	749.00
Shelby County Criminal Court Clerk	Prof Services Third Party	53,219.82
Shelby County Government	Grants and Subsidies	5,488,273.52
Sherry H Goodwin Atty	Prof Services Third Party	9,372.69
Sherwin Williams	Supplies and Materials	861.94
Shoe Corporation Of Birmingham	Supplies and Materials	11,372.50
Siemens Industry Inc	Maint. & Repairs	1,348.00
Siemens Medical Solutions Usa Inc	Maint. & Repairs	7,599.00
Simplex Time Recorder Co	Maint. & Repairs	360.90
SimplexGrinnell LP	Maint. & Repairs	581.50
SimplexGrinnell LP	Supplies and Materials	750.00
SimplexGrinnell LP	Maint. & Repairs	2,103.07
SimplexGrinnell LP	Maint. & Repairs	6,265.93
Sirchie Fingerprint Laboratories Inc	Supplies and Materials	509.76
Sirchie Fingerprint Laboratories Inc	Supplies and Materials	810.99

VENDOR PAYMENTS

Correction

MAY 2013

Vendor Name	Description	Amount Paid
SM Lawrence Company Inc	Maint. & Repairs	325.00
Smith County Trustee	Grants and Subsidies	166,463.00
Smith Restaurant Supply Co Inc	Supplies and Materials	18.72
Smith Seckman Reid Inc.	Prof Services Third Party	15,860.00
South Central Human Resource Agency	Grants and Subsidies	34,432.00
Southeast Recycling Tech Inc	Utilities and Fuel	221.07
Southeastern Farmers Cooperative	Supplies and Materials	996.00
Southeastern Underwater Svcs Inc	Maint. & Repairs	2,490.00
Southern Electric & Plumbing Supply Inc	Supplies and Materials	166.32
Southern Folger Detention Equip Co	Maint. & Repairs	3,750.50
Southern Specialties	Printing and Duplicating	271.40
Southern Steel Supply Co Inc	Supplies and Materials	1,410.57
Southern Technical Services	Maint. & Repairs	268.00
Southern Technical Services	Supplies and Materials	90.69
Southern Xray LLC	Maint. & Repairs	718.00
Southstar Energy Services, Llc	Utilities and Fuel	6,566.19
Southstar Energy Services, Llc	Utilities and Fuel	10,174.58
Southstar Energy Services, Llc	Utilities and Fuel	18,741.44
Southstar Energy Services, Llc	Utilities and Fuel	13,297.32
Southstar Energy Services, Llc	Utilities and Fuel	10,108.56
Southwest TN Electric Co-op	Utilities and Fuel	106,866.82
Spectrum	Prof Services Third Party	160,219.84
Spring Street Market	Supplies and Materials	988.29
Springfield Leather Co	Supplies and Materials	2,128.82
Sprint	Communications	20.71
SS Wholesale Supply Company	Supplies and Materials	758.30
Standard Electric Co Inc	Maint. & Repairs	23,991.05
Standard Electric Co Inc	Supplies and Materials	1,158.00
Stanley Security Solutions Inc	Supplies and Materials	2,448.00
Stanley Security Solutions Inc	Supplies and Materials	1,489.36
Stanley Security Solutions Inc	Supplies and Materials	1,658.70
Staples Advantage	Supplies and Materials	16,346.88
Staples Advantage	Data Processing	20,846.14
Staples Advantage	Supplies and Materials	1,549.49
Staples Advantage	Supplies and Materials	11,833.97
Staples Advantage	Inventory	516.26
Staples Advantage	Data Processing	5,776.83
Staples Advantage	Supplies and Materials	871.45
Staples Advantage	Supplies and Materials	1,045.88
Staples Advantage	Supplies and Materials	523.95
Staples Advantage	Inventory	595.20
Staples Advantage	Data Processing	1,040.16
Staples Advantage	Supplies and Materials	9,398.66
Staples Advantage	Inventory	162.60
Staples Advantage	Data Processing	904.27
Staples Advantage	Supplies and Materials	4,224.22
Staples Advantage	Data Processing	14,778.38
Staples Advantage	Supplies and Materials	1,470.16
Staples Advantage	Data Processing	837.99
Staples Advantage	Supplies and Materials	3,110.76
Staples Advantage	Inventory	1,618.80
Staples Advantage	Data Processing	70.83

VENDOR PAYMENTS

Correction

MAY 2013

Vendor Name	Description	Amount Paid
Staples Advantage	Supplies and Materials	7,954.73
Staples Advantage	Supplies and Materials	763.52
Staples Advantage	Supplies and Materials	5,947.06
Staples Advantage	Inventory	249.96
Staples Advantage	Data Processing	5,858.72
Staples Technology Solutions	Data Processing	12.11
Starting Anew Counseling Services	Prof Services Third Party	4,500.00
State Beauty Supply	Supplies and Materials	35.00
State Gazette-Dyersburg News	Prof Services Third Party	448.00
State Systems Inc	Maint. & Repairs	255.00
Staybridge Suites	Travel	4,732.00
Stericycle Inc	Utilities and Fuel	169.92
Stericycle, Inc	Utilities and Fuel	462.00
Stericycle, Inc	Utilities and Fuel	364.00
Stericycle, Inc	Utilities and Fuel	1,960.00
Stericycle, Inc	Utilities and Fuel	330.00
Stratton Hats Inc	Supplies and Materials	265.75
Sullivan County Circuit Court Clerk	Prof Services Third Party	29,491.45
Sumner County Trustee	Grants and Subsidies	171,939.00
Sunbelt Rentals Inc	Rentals and Insurance	360.84
Sunflower Health Food	Supplies and Materials	297.30
Superior Water Services Inc	Maint. & Repairs	194.86
Superior Water Services Inc	Maint. & Repairs	461.99
Superior Water Services Inc	Maint. & Repairs	300.06
Superior Water Services Inc	Maint. & Repairs	347.00
Superior Water Services Inc.	Maint. & Repairs	150.03
Superior Water Services Inc.	Maint. & Repairs	150.00
Symbolarts, Llc	Supplies and Materials	825.00
Sysco Nashville LLC	Prof Services Third Party	5.00
Sysco Nashville LLC	Supplies and Materials	898.00
Sysco Nashville LLC	Supplies and Materials	1,126.39
T & P Embroidery	Supplies and Materials	300.00
Taylor Animal Clinic	Supplies and Materials	52.00
Taylor Battery East Warehouse Inc	Supplies and Materials	756.59
Tds Telecom	Communications	154.40
Tds Telecom	Communications	1,027.08
Technichem Inc	Supplies and Materials	1,594.12
Tennessee Federation of Fire Chaplains	Training	3,000.00
Tennessee Foreign Language Institute	Prof Services Third Party	1,016.43
Tennessee Tractor LLC	Supplies and Materials	59.05
Tennessee Valley Electric Cooperative	Utilities and Fuel	17,315.34
Tennsco Corporation	Supplies and Materials	383.05
The Bledsonian Banner	Prof Services Third Party	91.20
The Burmax Co Inc	Supplies and Materials	943.50
The Burmax Co Inc	Supplies and Materials	369.29
The Change Companies	Supplies and Materials	1,267.15
The Change Companies	Supplies and Materials	120.94
The Change Companies	Supplies and Materials	3,273.38
The Dycho Co Inc	Supplies and Materials	2,640.00
The Dycho Co Inc	Supplies and Materials	6,894.80
The Expositor	Prof Services Third Party	138.52
The Feed Store	Supplies and Materials	77.37

VENDOR PAYMENTS

Correction

MAY 2013

Vendor Name	Description	Amount Paid
The Next Door Inc	Prof Services Third Party	36,546.06
The Strong Group Inc	Supplies and Materials	3,900.00
The Tennessean	Prof Services Third Party	80.38
The Tennessean	Prof Services Third Party	228.87
The Tennessean	Prof Services Third Party	49.12
Think Squared Media	Prof Services Third Party	2,000.00
Thomasville Gallery	Supplies and Materials	1,011.00
Thomson Reuters	Prof Services Third Party	1,186.00
Thomson West	Prof Services Third Party	1,723.00
Thomson West	Supplies and Materials	982.50
TigerDirect Inc	Supplies and Materials	667.78
Timothy Michael Dempsey	Prof Services Third Party	134.42
Tipton Farmers Cooperative	Supplies and Materials	23.94
Tiptonville Foodrite	Supplies and Materials	92.94
Tommys Port-A-Toilet Services	Rentals and Insurance	230.00
Toshiba Electronic Imaging Div	Rentals and Insurance	5,509.29
Toshiba Electronic Imaging Div	Rentals and Insurance	276.01
Toshiba Electronic Imaging Div	Rentals and Insurance	141.49
Toshiba Electronic Imaging Div	Rentals and Insurance	707.45
Town Of Centerville	Utilities and Fuel	16,545.54
Town of Mountain City	Utilities and Fuel	51,681.87
Trane Company	Supplies and Materials	1,581.66
Trenton Circuit Court Clerk of Gibson Co	Prof Services Third Party	1,480.00
Tri County - Napa	Supplies and Materials	297.75
Tri-County John Deere	Supplies and Materials	1,047.43
Tristar Digital Connections LLC	Supplies and Materials	266.00
Tri-State Growers Inc	Supplies and Materials	4,471.45
Trustee Bedford County	Grants and Subsidies	59,755.00
Trustee Benton County	Grants and Subsidies	39,738.00
Trustee Bledsoe County	Grants and Subsidies	70,374.00
Trustee Cannon County	Grants and Subsidies	17,871.00
Trustee Chester County	Grants and Subsidies	32,412.00
Trustee Clay County	Grants and Subsidies	7,511.00
Trustee Coffee County	Grants and Subsidies	51,026.46
Trustee Cumberland County	Grants and Subsidies	103,711.00
Trustee Decatur County	Grants and Subsidies	31,635.00
Trustee Fentress County	Grants and Subsidies	9,065.00
Trustee Franklin County	Grants and Subsidies	85,137.00
Trustee Grainger County	Grants and Subsidies	42,365.00
Trustee Grundy County	Grants and Subsidies	4,440.00
Trustee Hardeman County	Grants and Subsidies	129,685.00
Trustee Hawkins County	Grants and Subsidies	150,220.00
Trustee Hickman County	Grants and Subsidies	38,184.00
Trustee Houston County	Grants and Subsidies	30,858.00
Trustee Jackson County	Grants and Subsidies	67,118.00
Trustee Johnson County	Grants and Subsidies	80,142.00
Trustee Knox County	Grants and Subsidies	172,786.94
Trustee Lake County	Grants and Subsidies	40,774.00
Trustee Madison County	Grants and Subsidies	129,881.38
Trustee Maury County	Grants and Subsidies	181,707.00
Trustee McMinn County	Grants and Subsidies	278,462.00
Trustee Meigs County	Grants and Subsidies	6,882.00

VENDOR PAYMENTS

Correction

MAY 2013

Vendor Name	Description	Amount Paid
Trustee Montgomery County	Grants and Subsidies	187,343.42
Trustee Moore County	Grants and Subsidies	9,694.00
Trustee Morgan County	Grants and Subsidies	15,910.00
Trustee Of Blount County	Grants and Subsidies	153,957.00
Trustee Of Campbell County	Grants and Subsidies	88,763.00
Trustee Of Crockett County	Grants and Subsidies	29,600.00
Trustee Of Greene County	Grants and Subsidies	234,210.00
Trustee Of Humphreys County	Grants and Subsidies	6,882.00
Trustee Of Lauderdale County	Grants and Subsidies	128,279.00
Trustee Of Lawrence County	Grants and Subsidies	99,752.00
Trustee Of Monroe County	Grants and Subsidies	84,693.00
Trustee Of Rhea County	Grants and Subsidies	40,637.52
Trustee Overton County	Grants and Subsidies	156,029.00
Trustee Perry County	Grants and Subsidies	27,824.00
Trustee Polk County	Grants and Subsidies	108,262.00
Trustee Putnam County	Grants and Subsidies	98,494.00
Trustee Robertson County	Grants and Subsidies	433,603.00
Trustee Rutherford County	Grants and Subsidies	444,888.00
Trustee Sequatchie County	Grants and Subsidies	52,281.00
Trustee Stewart County	Grants and Subsidies	5,550.00
Trustee Sullivan County	Grants and Subsidies	231,731.00
Trustee Tipton County	Grants and Subsidies	20,831.00
Trustee Unicoi County	Grants and Subsidies	134,458.00
Trustee Van Buren County	Grants and Subsidies	10,841.00
Trustee Weakley County	Grants and Subsidies	92,907.00
Trustee White County	Grants and Subsidies	86,381.40
Trustee Wilson County	Grants and Subsidies	145,965.00
Tullahoma Utilities Board	Utilities and Fuel	11,281.25
Turner Holdings Llc	Supplies and Materials	214.00
Turner Holdings Llc	Supplies and Materials	160.49
Twc Services Inc	Supplies and Materials	1,645.00
Twin Lakes Tele Coop Corp	Communications	81.26
Twin Lakes Telephone Coop Corp	Communications	53.18
Twin Lakes Telephone Cooperati	Communications	41.03
Twin Lakes Telephone Cooperative	Communications	46.53
Twin Lakes Telephone Cooperative Corp	Communications	43.27
Union City Daily Messenger	Prof Services Third Party	335.85
Union City Glass	Supplies and Materials	165.00
Union County Trustee	Grants and Subsidies	72,409.00
United States Postal Service	Communications	4,000.00
Upchurch Services LLC	Maint. & Repairs	2,272.39
Upper Cumberland Human Resource Agency	Grants and Subsidies	35,655.63
Upper Cumberland Veterinary Clinic	Prof Services Third Party	341.80
Upper Cumberland Veterinary Clinic	Supplies and Materials	100.00
Ups Ground Freight Inc	Communications	108.00
Us Bank-Tr For Cca-Hardeman Cnty	Grants and Subsidies	6,305,415.34
USA Bluebook	Supplies and Materials	945.13
Vaughn Electric Company Inc	Supplies and Materials	2,237.80
Vulcan Materials	Supplies and Materials	4,277.38
VWR International	Supplies and Materials	896.49
W W Grainger Inc	Supplies and Materials	1,616.64
W W Grainger Inc	Supplies and Materials	302.40

VENDOR PAYMENTS

Correction

MAY 2013

Vendor Name	Description	Amount Paid
Wascon Inc	Data Processing	426.25
Waste Industries	Utilities and Fuel	71.04
Waste Industries	Prof Services Third Party	2,753.57
Waste Industries	Utilities and Fuel	1,670.70
Waste Industries	Utilities and Fuel	1,717.20
Waste Management Of Memphis	Utilities and Fuel	45.95
Waste Services Of Decatur	Utilities and Fuel	2,373.80
Waverly Animal Clinic	Prof Services Third Party	98.00
Wayne County Work Camp	Prof Services Third Party	270.00
Wayne Farmers Cooperative	Supplies and Materials	2,618.57
West End Lock Co.	Supplies and Materials	10.00
West Payment Center	Prof Services Third Party	1,429.74
West Payment Center	Prof Services Third Party	5,930.00
West Payment Center	Prof Services Third Party	2,372.00
West Payment Center	Prof Services Third Party	1,579.00
West Payment Center	Prof Services Third Party	7,212.00
West Payment Center	Prof Services Third Party	1,186.00
West Payment Center	Prof Services Third Party	7,116.00
West Payment Center	Prof Services Third Party	5,930.00
West Publishing Corporation	Prof Services Third Party	1,186.00
Westate Corrections Network Inc	Grants and Subsidies	78,271.26
Whaley Foodservice Repairs	Supplies and Materials	1,600.00
Whirlpool Contract/Retail	Supplies and Materials	950.00
Whirlpool Contract/Retail	Supplies and Materials	5,352.00
Whirlpool Contract/Retail	Supplies and Materials	114.00
Whirlpool Corporation	Supplies and Materials	114.00
Whirlpool Corporation	Supplies and Materials	4,510.00
Whirlpool Corporation	Supplies and Materials	61.00
Wholesale Supply Group	Supplies and Materials	656.11
Widener Polygraph Services	Prof Services Third Party	3,000.00
Wieser Educational	Prof Services Third Party	81.41
Wieser Educational	Supplies and Materials	814.14
William S Trimble Company	Maint. & Repairs	471.50
William S Trimble Company	Supplies and Materials	248.50
Williams Supply & Lumber Co Inc	Supplies and Materials	1,190.33
Williamson County Trustee	Grants and Subsidies	154,882.00
Willo Products Company Inc	Supplies and Materials	3,041.52
Wm S Trimble Company Inc	Supplies and Materials	467.10
Woodworkers Supply Inc	Supplies and Materials	736.56
Worthington Direct	Supplies and Materials	754.36
X Ray Medical Electronics	Maint. & Repairs	150.15
Yates & Sons Tile & Culvert	Supplies and Materials	205.02